

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1602		Statutory Due Date	7/19/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/5/2006	N/A	AdCraft	Office Supplies	\$751.80
	Check #	309 5 ave se cedar rapids, IA 52401	envelopes/cards	
6/5/2006	N/A	olson, tyler	Postage, Shipping, Delivery	\$35.10
	Check #	395 memorial dr se cedar rapids, IA 52403	stamps	
6/14/2006	N/A	us bank	Bank Charges	\$6.30
	Check #	po box 1800 st paul, MN 55101	service charge	
6/16/2006	N/A	Wenzel, Norma	Miscellaneous or Unitemized	\$100.00
	Check #	4007 Hickory Hill Ln. SE Cedar Rapids, IA 52403	returned for nsf	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/25/2006	N/A	AdCraft	Printing & Reproduction	\$184.80
	Check #	309 5 ave se cedar rapids, IA 52401	bio and intro letter	
6/25/2006	N/A	allegra print and imaging	Printing & Reproduction	\$15.75
	Check #	3939 16 ave sw cedar rapids, IA 52404	magnetic backing for yard signs	
6/25/2006	N/A	barnyard screen printer	Printing & Reproduction	\$254.10
	Check #	box 188 106 s. jackson st lisbon, IA 52253	campaign t-shirts	
6/25/2006	N/A	Informatics, Inc.	Professional Fees	\$640.00
	Check #	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	domain renewal, artwork, internet host mar-jul 2006	

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6/25/2006	N/A	olson, tyler	Postage, Shipping, Delivery	\$202.49
	Check #	395 memorial dr se	mailing labels and bulk postage	
		cedar rapids, IA 52403		
7/14/2006	N/A	olson, tyler	Postage, Shipping, Delivery	\$50.00
	Check #	395 memorial dr se	postage	
		cedar rapids, IA 52403		

Total Amount	\$2,240.34
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